

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Steven Searcy, Sr.

Debtor(s)

Case No. 15 B 38573

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2015.
- 2) The plan was confirmed on 01/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/13/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,624.00
Less amount refunded to debtor	\$2,208.00

NET RECEIPTS: **\$4,416.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,954.31
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,130.95**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMC Mortgage Services	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	3,895.80	3,895.80	0.00	0.00
Amerifirst Home Improvement Finance	Unsecured	0.00	32,240.00	32,240.00	0.00	0.00
Avant INC	Unsecured	5,036.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,250.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	12,100.00	10,477.42	10,477.42	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	0.00	1,381.91	1,381.91	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	0.00	1,615.25	1,615.25	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	488.00	488.00	0.00	0.00
Corporate America Family CU	Unsecured	5,227.00	5,093.27	5,093.27	0.00	0.00
Corporate America Family CU	Unsecured	NA	2,818.07	2,818.07	0.00	0.00
Corporate America Family CU	Secured	17,467.00	17,243.07	14,425.00	1,169.61	115.44
Express Bet	Unsecured	1,435.00	NA	NA	0.00	0.00
First Rate Financial	Unsecured	2,600.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,500.79	1,500.79	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	273.90	273.90	0.00	0.00
Illinois Title Loans, Inc.	Secured	1,150.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,500.00	3,032.76	3,032.76	0.00	0.00
Internal Revenue Service	Unsecured	0.00	284.93	284.93	0.00	0.00
Lending Club/Comenity Bank	Unsecured	2,812.00	NA	NA	0.00	0.00
Mr. Amazing	Unsecured	1,800.00	1,903.86	1,903.86	0.00	0.00
Personal Finance CO.	Unsecured	3,179.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	1,317.00	1,409.09	1,409.09	0.00	0.00
Quantum3 Group	Unsecured	0.00	2,812.83	2,812.83	0.00	0.00
Resurgent Capital Services	Unsecured	528.00	528.63	528.63	0.00	0.00
Resurgent Capital Services	Unsecured	865.00	865.99	865.99	0.00	0.00
Santander Consumer USA	Secured	27,430.00	27,907.89	27,907.89	0.00	0.00
Springleaf Financial Services	Unsecured	802.00	752.35	752.35	0.00	0.00
U.S. Bankruptcy Court	Unsecured	NA	NA	NA	0.00	0.00
U.S. Bankruptcy Court	Unsecured	NA	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	203.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,332.89	\$1,169.61	\$115.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$42,332.89	\$1,169.61	\$115.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,533.55	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,533.55	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,841.30	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,130.95</u>	
Disbursements to Creditors	<u>\$1,285.05</u>	
TOTAL DISBURSEMENTS :		<u>\$4,416.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/25/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.